

05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/30/2006	4. REQUISITION/PURCHASE REQ. NO. REQ-2400-06-0099	5. PROJECT NO. (If applicable)	
6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	7. ADMINISTERED BY (If other than Item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	CODE FMPS	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) PITNEY BOWES INC ATTN RON KECMAN 7630 LITTLE RIVER TURNPIKE SUITE 800M ANNANDALE VA 22003		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS25F0010M CPSC-F-03-1287 10B. DATED (SEE ITEM 11) 06/23/2005		
CODE 074850140	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$21,024.00

06-CC-EXIT-AS-2400-99932-233D

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	52.217-9 Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 06-04935050

DUNS Number: 074850140

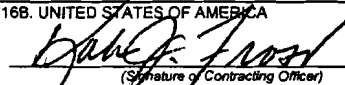
IN ACCORDANCE WITH FAR CLAUSE 52.217-9 PAGE 6,
ENTITLED OPTION TO EXTEND THE TERM OF THE CONTRACT, THE CONSUMER PRODUCT SAFETY COMMISSION
HEREBY EXERCISES OPTION YEAR THREE (3) FOR THE PERIOD OF SEPTEMBER 30, 2006 THROUGH
SEPTEMBER 29, 2007. UNIT PRICES SPECIFIED IN CLIN 0004AA OF THIS OPTION ARE EXERCISED AS
FOLLOWS.

As a result of the above, the contract is increased by \$21,024.00 from \$98,352.00 to \$119,376.00.

Discount Terms:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert J. Frost	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	8/17/06

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS25F0010M/CPSC-F-03-1287/0005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
PITNEY BOWES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Net 30</p> <p>Payment:</p> <p>CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY ROOM 522 BETHESDA MD 20814</p> <p>FOB: Destination</p> <p>Period of Performance: 09/30/2006 to 09/29/2007</p> <p>Change Item 0004 AA to read as follows (amount shown is the obligated amount):</p>				
0004 AA	<p>DM900 100lb Scale/Accutrac Equipment Cost \$1653 + Meter Rental \$99 = \$1752</p> <p>Location :</p> <p>CPSC MAILROOM 4330 EAST WEST HIGHWAY BETHESDA, MD 20814</p> <p>Contract funding history:</p> <p>Base Period, FY-03: \$ 38,664.00</p> <p>Modification:</p> <p>0002, FY-04: \$ 38,664.00</p> <p>Modification:</p> <p>0004, FY-05: \$ 21,024.00</p> <p>Modification:</p> <p>0005, FY-06: \$ 21,024.00</p> <p>Amount funded to date: \$119,376.00</p> <p>In addition this modification corrects the following errors which occurred in modifications 0002 and 0004.</p> <p>Modification 0002 page 2 is change to read:</p> <p>Base Year FY-03: \$38,664.00</p> <p>Current Year FY-04: \$38,664.00</p> <p>Total Contract Amount: \$77,328.00</p> <p>Modification 0004 page 2. The total obligation is changed to read:</p> <p>From: \$77,328.00</p> <p>By: \$21,024.00</p> <p>To: \$98,352.00</p>	12	EA	1,752.00	21,024.00